DELIBERATIVE				
✓ Share Draft Permits/AE with OGWDW/OGC and brief OGWDW in Denver ✓ ESA: Assess/Document Species Impacts in draft USFWS consultation letter ✓ EP&R/ECEJ Review Class III Draft Permit Docs ✓ Brief RA for meeting with Powertech; RA meets with Powertech. ✓ EP&R Review of AE ✓ UIC ECEJ Review Class V Draft Permit Docs ✓ ESA: Draft consultation letter for internal review ✓ NRC/Atomic Safety Licensing Board (ASLB) decision on NHPA (4/30)	DELIB  Nexi 30 clays  Brief RA: Update briefing on Permits/AE  Tribal Consultation: In light of ASLB decision, strategize path forward on NHPA 106, EPA General Consultation Plan and communication with Tribes  ESA: USFWS  Consultation letter under review by USFWS  Liaison.	RAVISE  RA visit to South Dakota including DB site visit Tribal Consultation: Brief Tribes on NHPA compliance decision and begin general consultation Send General Consultation Invitation Letters Issue Draft Permits/AE Decision for 60 day comment period ESA: Consultation letter to USFWS for concurrence.	Hold two public hearings in SD   Conclude ESA Consultation with USFWS concurrence   Receive and address public comments   Designate the NRC lead on NHPA 106 Consultation Process and complete Tribal Consultation Process	8 9
May Is	st June	lst Jı	lly 1st	

Items that dropped off 90+:
Brief RA on Final Permits/AE decision recommendations
Conclude consultation with tribes Ex. 5 Deliberative Process (DP)
Issue Final Permit/AE Decision